

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:

ALBERTINE HOLMES

Debtors

Case No. 08-18346

---

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2008.
- 2) The plan was confirmed on 09/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/29/2009.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,325.43
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$9,325.43**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,141.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$495.64
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,637.14**

Attorney fees paid and disclosed by debtor: \$358.50

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT	Unsecured	2,058.48	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Unsecured	11,516.00	18,022.49	18,022.49	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	3,072.50	2,916.28	2,916.28	0.00	0.00
BIEHL & BIEHL	Unsecured	58.53	NA	NA	0.00	0.00
BRANDYWINE TOWNE HOUSES	Secured	2,054.00	57.51	57.51	57.51	0.00
BRANDYWINE TOWNHOUSE ASSOC	Unsecured	3,667.25	NA	NA	0.00	0.00
CBCS	Unsecured	300.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	324.54	NA	NA	0.00	0.00
COLLECTION	Unsecured	137.00	NA	NA	0.00	0.00
COMED	Unsecured	500.00	519.97	519.97	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	NA	NA	NA	0.00	0.00
DOMINICKS	Unsecured	800.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	861.76	861.76	861.76	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	17,172.53	17,042.26	17,042.26	0.00	0.00
ELMHURST CLINIC	Unsecured	10,000.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	26.00	NA	NA	0.00	0.00
ENCORE RECEIVABLE MGMT	Unsecured	2,480.00	NA	NA	0.00	0.00
FIRST RESOLUTION INVESTMENT	Unsecured	395.15	NA	NA	0.00	0.00
GEMB	Unsecured	861.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Secured	28,893.00	28,892.89	28,892.89	3,800.95	1,290.12
IC SYSTEM	Unsecured	267.00	267.89	267.89	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	1,443.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,800.00	1,879.59	1,879.59	0.00	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	14,355.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	813.00	812.39	812.39	539.71	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
LONG BEACH ACCEPTANCE	Unsecured	NA	NA	NA	0.00	0.00
MAGNUM CASH ADVANCE	Unsecured	1,105.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	168.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	697.00	697.00	697.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MONROE & MAIN	Unsecured	412.00	412.56	412.56	0.00	0.00
MUNICIPAL RECOVERY SERVICES	Unsecured	70.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	1,904.00	NA	NA	0.00	0.00
NATIONAL SERVICE BUREAU	Unsecured	1,598.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT INC	Unsecured	682.21	NA	NA	0.00	0.00
PAYDAY TODAY CASH NOW	Unsecured	1,380.00	NA	NA	0.00	0.00
PLAZA FINANCE	Unsecured	NA	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	415.00	415.13	415.13	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	2,169.75	2,169.75	2,169.75	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	210.00	1,633.48	1,633.48	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	1,704.98	1,704.98	0.00	0.00
RPW GYN	Unsecured	654.21	NA	NA	0.00	0.00
SHERWIN WILLIAMS	Unsecured	1,124.87	NA	NA	0.00	0.00
SPIRIT OF AMERICA NATL BANK	Unsecured	NA	708.63	708.63	0.00	0.00
TCF NATIONAL BANK	Unsecured	366.52	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	500.00	586.50	586.50	0.00	0.00
TRI STATE ADJUSTMENTS	Unsecured	1,109.56	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	575.00	NA	NA	0.00	0.00
VALENTINE & KEBARTAS	Unsecured	500.00	NA	NA	0.00	0.00
WILL COUNTY STATES ATTORNEY	Unsecured	1,190.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$812.39	\$539.71	\$0.00
Debt Secured by Vehicle	\$28,892.89	\$3,800.95	\$1,290.12
All Other Secured	\$57.51	\$57.51	\$0.00
<b>TOTAL SECURED:</b>	<b>\$29,762.79</b>	<b>\$4,398.17</b>	<b>\$1,290.12</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,879.59	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,879.59</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$47,958.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,637.14</u>
Disbursements to Creditors	<u>\$5,688.29</u>

**TOTAL DISBURSEMENTS :** **\$9,325.43**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/24/2009

By: /s/ Glenn Stearns

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.